

I. Attachment I: Updated Federal Awards Findings SF-SAC Form/Workbook

UPDATED-audit-findings-workbook

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100% 123 Calibri 11 B I A

F:F OPTIONAL - Significant Instances of Abuse

	A	B	C
1	Audit Finding Reference Number	Text of the Audit Finding	Did Text Contain a Chart or Table?
2			
3			

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H:H OPTIONAL - Likely Questioned Costs Dollar Amount

	D	E	F	G
1	OPTIONAL - Known Fraud	OPTIONAL - Likely Fraud	OPTIONAL - Significant Instances of Abuse	OPTIONAL - Known Questioned Costs Dollar Amount
2				
3				

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F50:G51

	H	I	J	K
1	OPTIONAL - Likely Questioned Costs Dollar Amount	OPTIONAL - Explanation If Questioned Costs Amount is Undetermined	OPTIONAL - Criteria	OPTIONAL - Condition
2				
3				

	L	M	N	O
	OPTIONAL - Cause	OPTIONAL - Effect	OPTIONAL - Recommendation	OPTIONAL - Response